



**CONFIDENTIAL**

COPY

October 20, 2005

**Via Overnight Courier**

Delphi Corporation, d/b/a Delphi Automotive  
Systems Corporation  
Delphi Automotive Systems, LLC  
5725 Delphi Drive  
Troy, MI 48908-2815

RE: Seal & Design Inc. ("SDI") Demand for Reclamation upon Delphi Corporation,  
d/b/a Delphi Automotive Systems Corporation and Delphi Automotive Systems,  
LLC and their affiliated debtors (collectively, "Debtor")

SDI sold goods to the Debtor on credit totaling not less than \$12,562.50, which goods  
were received by the Debtor between September 30, 2005 and October 7, 2005  
("Goods"). The Goods were received by the Debtor at a time when the Debtor was  
insolvent, and were sold to the Debtor in the ordinary course of business.

Pursuant to the Order Under 11 U.S.C. §§ 362, 503 and 546 and Fed. R. Bankr. P. 9019  
Establishing Procedures for the Treatment of Reclamation Claims (Docket No. 230)  
entered on October 14, 2005, 11 U.S.C. § 546(c) and applicable provisions of the  
Uniform Commercial Code, SDI hereby tenders its demand for reclamation of the Goods  
that are more particularly described on the attached invoices dated September 30, 2005  
through October 7, 2005.

This notice constitutes a timely demand for reclamation upon the Debtor. All other rights  
and remedies of SDI are reserved. We hereby demand that the Goods delivered to your  
facilities, including but not limited to the following facilities, be returned to us at once:

Delphi Corporation, d/b/a Delphi Automotive Systems Corporation/ALL DIVISIONS  
Delphi Automotive Systems, LLC/ALL DIVISIONS

Delphi Harrison Thermal Systems  
Attn: Joe Giarrino  
200 Mountain Road  
Lockport, NY 14094

4015 CASILIO PARKWAY • CLARENCE, NEW YORK 14031  
PHONE: 716-759-2222 • FAX: 716-759-6425

www.sealanddesign.com e-mail: gasket@sealanddesign.com

Delphi Automotive Systems  
October 20, 2005  
Page 2

Delphi Harrison  
Attn: Rick Lira  
72 Celerity Wagon  
El Paso, TX 79906

EAG Disbursement Center  
P.O. Box 1550  
Flint, MI 48501-1550

Please contact me immediately at (716) 759-2222 to discuss return of the Goods. We also request written confirmation and inventory records confirming that the Goods are on hand at your facility as of this date.

Sincerely,

Seal & Design Inc.



By

Adam Mikols  
Controller

cc: John Wm. Butler, Jr., Esq.  
Kayalyn A. Marafioti, Esq.  
Anne M. Peterson, Esq.  
All Delphi Facilities listed herein



Bill To:  
Delphi Automotive Systems  
EAG Disbursement Center  
PO Box 1550  
Flint, MI 48501-1550

Invoices for shipment period September 30, 2005 to October 7, 2005

Invoice Date	Invoice#	Reference #	Amount Due
9/30/2005	I-93416	450141890	\$ 75.00
9/30/2005	I-93445	450138679	\$ 160.00
9/30/2005	I-93434	450141812	\$ 552.50
9/30/2005	I-93525	550050614	\$ 340.00
9/30/2005	I-93436	550050614	\$ 340.00
9/30/2005	I-93527	450141890	\$ 375.00
9/30/2005	I-93524	550033101	\$ 1,700.00
10/4/2005	I-93572	550033101	\$ 1,020.00
10/4/2005	I-93573	550050614	\$ 340.00
10/4/2005	I-93574	550075849	\$ 328.00
10/5/2005	I-93643	550033101	\$ 1,020.00
10/5/2005	I-93644	550033102	\$ 880.00
10/5/2005	I-93645	550050614	\$ 340.00
10/6/2005	I-93741	550033102	\$ 440.00
10/6/2005	I-93742	550050614	\$ 1,360.00
10/6/2005	I-93743	550075849	\$ 472.00
10/6/2005	I-93740	550033101	\$ 1,360.00
10/7/2005	I-93825	550033101	\$ 1,020.00
10/7/2005	I-93826	550033102	\$ 440.00

Total Amount Due \$ 12,562.50



**4015 CASILIO PARKWAY  
CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

# INVOICE

**I-93416**

CUSTOMER PO NUMBER	
450141890	
QUANTITY	DATE
2	9/9/2005
PO DATE & TIME	
Pick-up	

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
PLANT 4, BLDG. 9  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

**INVOICE DATE: 9/30/2005**

**TERMS: Net 30**

**Order Ref #: 1-D145220**

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
200	200	0	EA	2-026S700	-026 silicone o-ring 70 duro	\$0.2500	\$50.00
1	1	0	FR	FREIGHT CHARGE	FREIGHT CHARGE FOR INBOUND UPS RED	\$25.0000	\$25.00

PAGE: 1

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Invoice Totals
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Billing Notes

**SUBTOTAL** \$75.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====

**PAY THIS AMOUNT** **\$75.00**

**PLEASE PAY IN US DOLLARS**

**SEAL & DESIGN INC.**

#1 Pg 5 of 22

**Packing List**

1 9 6 8 6 0

Acct #: 101426

Order Status: Complete

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
PLANT 4, BLDG. 9  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145220		9/9/2005	Pick-up -	0	0

Order Placed By: purchasing

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
200.0	200.0	0.0	EA	2-026S700	-026 silicone o-ring 70 duro
1.0	1.0	0.0	FR	FREIGHT CHARGE	FREIGHT CHARGE FOR INBOUND UPS RED

Do Not Charge UPS Unless Authorized by Delphi - Consignee



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

# PICKING TICKET

ORDER INFORMATION		ORDER NOTES	
Entry Date:	09-09-2005		
Tech:	Amanda A Dean		
Customer:	101426-01		
Customer PO #:	credit card		
Ordered By:	purchasing		
Salesman:	Dean S Penman	BILLING ADDRESS	
Printed on 09-09-2005 at 11:16 am By 1		Customer Phone #:	
		(716)439-2406	
		Customer Fax #:	
		(716)439-3818	
		DELPHI AUTOMOTIVE SYSTEMS EAG DISBURSEMENT CENTER P.O. BOX 1550 FLINT, MI 48501-1550	

Line	Rls Date	Amt Due	QTY Shipped	S&D Part #	UM	Part Description	Insp Level	S/P?	Certs
Ln: 1	9/9/2005	200.	200	2-026s700	EA	2-026S700	3	STD	No
Rls:				3G-00		026 silicone o-ring 70 duro			
PO: 0	Job:			OnHand: 223					
Ln: 2	9/9/2005	1.	1	FREIGHT CHARGE	FE	FREIGHT CHARGE	3	STD	No
Rls:				OnHand: 53		FREIGHT CHARGE FOR INBOUND			
PO: 0	Job:					UPS RED			

*[Handwritten signature]*

SIGNATURE FOR P/U:

*[Large handwritten signature]*

PAGE: 1 [LAST PAGE]

Ship Via: Pick-up -

PLD:

VFD: *[Handwritten]* DB: *[Handwritten]*

SHP:

Nafta Certs: False

Do Not Charge UPS Unless Authorized by Delphi - Consignee

DELPHI HARRISON THERMAL SYSTEMS  
PLANT 4, BLDG. 9  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

#1

Pg 7 of 22  
**INVOICE**

I-93445

4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

CUSTOMER P.O. NUMBER	
450138679	
QUANTITY	SHIPPED
2	9/14/2005
SHIPMENT METHOD	
Fed-EX P1	

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
6362 FRANKLIN VISTA DR.  
EL PASO  
JOHN KUTRYBALA

**INVOICE DATE:** 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D145320

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
2000	2000	0	EA	2-026S700/W	-026 silicone o-ring 70 duro BAGGED AND WASHED	\$0.0650	\$130.00
1	1	0	FR	FREIGHT CHARGE FOR INB	INBOUND RED FREIGHT	\$30.0000	\$30.00

PAGE: 1

[LAST PAGE]

Invoice Totals
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Billing Notes
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SUBTOTAL	\$160.00
FREIGHT	\$0.00
TAX	\$0.00
DISCOUNT	\$0.00

=====

**PAY THIS AMOUNT —→ \$160.00**

**PLEASE PAY IN US DOLLARS**

**SEAL & DESIGN INC.**

#1 Pg 8 of 22

**Packing List**

1 9 7 0 7 3

4015 CASILIO PARKWAY

CLARENCE, NY 14031

PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426

Order Status: Complete

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
6362 FRANKLIN VISTA DR.  
EL PASO  
JOHN KUTRYBALA

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145320	verbal	9/14/2005	Fed-EX P1 Collect	0	0

Order Placed By: DICK

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
2000.0	2000.0	0.0	EA	2-026S700/W	-026 silicone o-ring 70 duro BAGGED AND WASHED
1.0	1.0	0.0	FR	FREIGHT CHARGE	INBOUND RED FREIGHT

FEDEX OVERNIGHT COLLECT-1099-9267-4



\*Raw materials for this order may not be manufactured under an ISO certified quality system.



#1 Pg 9 of 22



**4015 CASILIO PARKWAY  
CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

# INVOICE

**I-93434**

CUSTOMER PO NUMBER	
450141812	
QUANTITY	DATE
2	9/22/2005
SHIPPING METHOD	
Fed-EX P1	

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
DELPHI HARRISON THERMAL  
32 CELERITY WAGON  
EL PASO, TX 79906-5315  
JOSE LUIS ZAMORA/RBXX PC&L

**INVOICE DATE:** 9/30/2005

**TERMS:** Net 30

**Order Ref #:** 1-D145636

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
8500	8500	0	EA	52417727	-026 SILICONE 70 DUROMETER O-RING	\$0.0650	\$552.50

PAGE: 1

[LAST PAGE]



**SUBTOTAL** \$552.50  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====

**PAY THIS AMOUNT** **\$552.50**

**PLEASE PAY IN US DOLLARS**

**SEAL & DESIGN INC.**

#1

Pg 10 of 22

**Packing List**

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426

Order Status: Complete

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
DELPHI HARRISON THERMAL  
32 CELERITY WAGON  
EL PASO, TX 79906-5315  
JOSE LUIS ZAMORA/RBXX PC&L

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145636	verbal	9/22/2005	Fed-EX P1 Collect	0	0

Order Placed By: DICK NAPOLI

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
8500.0	8500.0	0.0	EA	52417727	-026 SILICONE 70 DUROMETER O-RING

FEDEX OVERNIGHT COLLECT-1099-9267-4



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

#1

**INVOICE**

I-93525

**4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

550050614

2

9/30/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426
 DELPHI AUTOMOTIVE SYSTEMS  
 EAG DISBURSEMENT CENTER  
 P.O. BOX 1550  
 FLINT, MI 48501-1550
**SHIPPED TO**
 DELPHI HARRISON  
 72 CELERITY WAGON  
 EL PASO, TX 79906  
 RICK LIRA
**INVOICE DATE:** 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D143224

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
370000	10000	140000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$340.00

**Invoice Totals****Billing Notes**

SHIPPED SPEED MOTOR FREIGHT

 SUBTOTAL \$340.00  
 FREIGHT \$0.00  
 TAX \$0.00  
 DISCOUNT \$0.00

=====

**PAY THIS AMOUNT —> \$340.00****PLEASE PAY IN US DOLLARS**

WEBEDI HOME | LOG OUT | DELPHI HOME | ABOUT WEBEDI



NAME: Dean S. Penmans  
USER ID: OPENMANS

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

## Delphi WebEDI

- VIEW FORECASTS
- VIEW SHIP SCHEDULES / KANBAN CALLS
- VIEW ORDERS
- VIEW GENERAL MESSAGES
- VIEW ADVANCE SHIP NOTICES
- VIEW APPLICATION ADVICE
- VIEW RECEIVING ADVICE
- CREATE ADVANCE SHIP NOTICE

## Admin Menu

MANAGE CUMULATIVE PART  
QUANTITY SHIPPED

## Reports

- FORECAST SUMMARY
- DELJIT SUMMARY (NOT KANBAN CALLS)

## Help

- CONTACT INFORMATION
- USERS MANUAL

ASN Header Details	
Shipment Identification #: 198181-1-093005 Master Bill of Lading: 198181	
Carrier PRO #: 623907	Carrier Identification: speed motor freight
Dispatch Date: 2005-09-30	Time: 04:56PM
Transportation Mode: LT-Less than trailer load	
Equipment: Trailer	Equipment Identification: 4864
Gross Weight: 64	Net Weight: 64
Weight Unit Of Measure: Pounds	Schneider Logistics #:

Part: 52498347 shipping details.			
Plant Name: DELPHI HARRISON THERMAL - 8 D733 Plant Cd: J201			
Dock Cd: J201LK7E		Storage Location: 0001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550033101			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	5		10000
Total Quantity Shipped: 50000			

BACK SUBMIT CREATE LABELS CANCEL

#1 Pg 13 of 22



4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

**INVOICE**

I-93436

550050614

2

9/29/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426
 DELPHI AUTOMOTIVE SYSTEMS  
 EAG DISBURSEMENT CENTER  
 P.O. BOX 1550  
 FLINT, MI 48501-1550
**SHIPPED TO**
 DELPHI HARRISON  
 72 CELERITY WAGON  
 EL PASO, TX 79906  
 RICK LIRA
**INVOICE DATE:** 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D143224

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
370000	10000	150000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$340.00

Invoice Total

Billing Notes

**SUBTOTAL** \$340.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====  
**PAY THIS AMOUNT** **\$340.00**  
 PLEASE PAY IN US DOLLARS

**SEAL & DESIGN INC.****Packing List**

1 9 8 1 8 2

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON  
72 CELERITY WAGON  
EL PASO, TX 79906  
RICK LIRA

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143224	550050614	9/30/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: JUAN JUAREZ

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
150000.0	10000.0	140000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

ship 9-27 via BAX GLOBAL overnight delivery!!!! SHIP VIA BAX GLOBAL. 2ND DAY COLLECT ACCT.  
152683624.



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

WEBEDI HOME | LOG OUT | DELPHI HOME | ABOUT WEBEDI



NAME: Dean S. Penmans  
USER ID: DPNMANS

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

## Delphi WebEDI

- VIEW FORECASTS
- VIEW SHIP SCHEDULES / KANBAN CALLS
- VIEW ORDERS
- VIEW GENERAL MESSAGES
- VIEW ADVANCE SHIP NOTICES
- VIEW APPLICATION ADVICE
- VIEW RECEIVING ADVICE
- CREATE ADVANCE SHIP NOTICE

## Admin Menu

- MANAGE CUMULATIVE PART QUANTITY SHIPPED

## Reports

- FORECAST SUMMARY
- DELJIT SUMMARY (NOT KANBAN CALLS)

## Help

- CONTACT INFORMATION
- USERS MANUAL

### ASN Header Details

Shipment Identification #: 198181-1-093005 Master Bill of Lading: 198181  
Carrier PRO #: 623907 Carrier Identification: speed motor freight  
Dispatch Date: 2005-09-30 Time: 04:56PM  
Transportation Mode: LT-Less than trailer load  
Equipment: Trailer Equipment Identification: 4864  
Gross Weight: 64 Net Weight: 64  
Weight Unit Of Measure: Pounds Schneider Logistics #:

### Part: 52498347 shipping details.

Plant Name: DELPHI HARRISON THERMAL - 8 D733 Plant Cd: J201  
Dock Cd: J201LK7E Storage Location: 0001  
Manufacturer DUNS #:

Scheduling Agreement #: 0550033101  
Unit of Measure: PCE

### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	5		10000
Total Quantity Shipped: 50000			

BACK

SUBMIT

CREATE LABELS

CANCEL

#1

INVOICE

I-93527



4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

450141890

2

9/30/2005

UPS-Ground

## SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

## SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS  
PLANT 4, BLDG. 9  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

INVOICE DATE: 9/30/2005

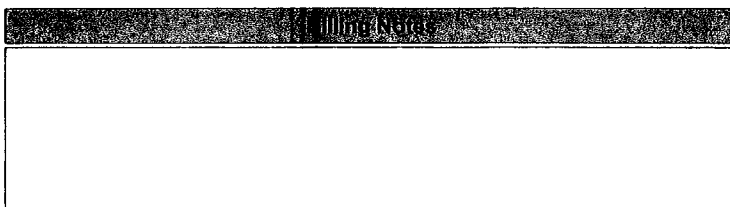
TERMS: Net 30

Order Ref #: 1-D145961

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
2000	2000	0	EA	52415502	52415502 SEAL-COVER	\$0.1875	\$375.00

PAGE: 1

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SUBTOTAL \$375.00  
FREIGHT \$0.00  
TAX \$0.00  
DISCOUNT \$0.00

=====

PAY THIS AMOUNT —> \$375.00  
PLEASE PAY IN US DOLLARS



**SEAL & DESIGN INC.**

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**Packing List**

1 9 8 2 2 8

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Complete

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
PLANT 4, BLDG. 9  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145961	450141890	9/30/2005	UPS-Ground Consignee	0	0

Order Placed By: JOHN SPTH

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
2000.0	2000.0	0.0	EA	52415502 Rev: 01	SEAL-COVER 50 DUROMETER EPDM

Do Not Charge UPS Unless Authorized by Delphi - Consignee



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

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4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

## INVOICE

I-93524

CUSTOMER PO# 101426	
550033101	
2	9/30/2005
SPECIAL SEE NOTES	

SOLD TO Cnst # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

INVOICE DATE: 9/30/2005

TERMS: Net 30

Order Ref #: 1-D143225

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
1930000	50000	320000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,700.00

Invoice Total

Billing Notes

SHIPPEED SPEED MOTOR FREIGHT

SUBTOTAL \$1,700.00  
FREIGHT \$0.00  
TAX \$0.00  
DISCOUNT \$0.00

=====

PAY THIS AMOUNT —→ \$1,700.00

PLEASE PAY IN US DOLLARS

**SEAL & DESIGN INC.**

#1

Pg 19 of 22

**Packing List**

Acct #: 101426

Order Status: Partial

4015 CASILIO PARKWAY  
CLARENCE, NY 14031

PHONE: 716-759-2222 FAX: 716-759-6425

**SOLD TO**DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550**SHIP TO**DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Rkgs
143225	550033101	9/30/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: MARILYN

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
370000.0	50000.0	320000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

\*\*9-26-run though tonight and Marilyn from Delphi is going to pick up early am!!!\*\*DO NOT SHIP EARLY\*\* SHIP  
VIA SPEED DELIVERY COLLECT\*\*\* DO  
NOT UNDERSHIP UNDER ANY CIRCUMSTANCE. NEED TO CREATE  
ASN DAILY\*\*\*



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

#1 Seal & Design  
STRAIGHT BILL OF LADING

**SHIPPER (FROM):** SEAL & DESIGN, INC.  
4015 CASILIO PKWY  
CLARENCE NY 14031

**DATE:** 09-30-05

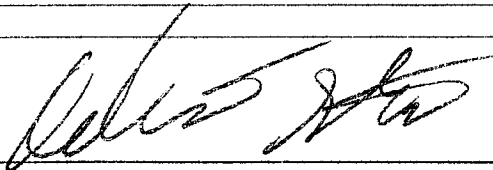
**CONSIGNEE (TO):** DELPHI HARRISON THERMAL  
SYSTEMS  
BLDG 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
ATTN:JOE GIARRIZZO

**PHONE #**

716-759-2222

<b>PREPAID / COLLECT/ OR C.O.D.</b>	<b>COLLECT</b>	<b>(PACKING LIST # +1+DATE) SHIPMENT ID# 198181-1-093005</b>
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<b>NO. OF PACKAGES</b>	<b>DESCRIPTION OF GOODS</b>	<b>WEIGHT</b>	<b>CLASS</b>	<b>MISC.</b>
5 BOXES	5 BOXES OF O-RINGS	64	70	
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<b>SHIPPER'S SIGNATURE</b>		<b>DATE:</b>	9-30-05
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<b>MASTER BILL OF LADING: (PACKING LIST #)</b>	198181	<b>PLACE PRO LABEL HERE</b>  623907 Spec
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<b>CARRIER:</b>	SPEED MOTOR FREIGHT 876-2235	<b>TRAILER #:</b>	4567
<b>DRIVER'S SIGNATURE</b>	NICK FRASE	<b>DATE:</b>	9/30/05

WEBEDI HOME | LOG OUT | DELPHI HOME | ABOUT WEBEDI



NAME: Dean S. Penmans  
USER ID: DPENMANS

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

### Delphi WebEDI

- VIEW FORECASTS
- VIEW SHIP SCHEDULES / KANBAN CALLS
- VIEW ORDERS
- VIEW GENERAL MESSAGES
- VIEW ADVANCE SHIP NOTICES
- VIEW APPLICATION ADVICE
- VIEW RECEIVING ADVICE
- CREATE ADVANCE SHIP NOTICE

### Admin Menu

- MANAGE CUMULATIVE PART QUANTITY SHIPPED

### Reports

- FORECAST SUMMARY
- DELJIT SUMMARY (NOT KANBAN CALLS)

### Help

- CONTACT INFORMATION
- USERS MANUAL

ASN Header Details	
Shipment Identification #:	198182-2-093005
Carrier PRO #:	547853666
Dispatch Date:	2005-09-30
Transportation Mode:	LT-Less than trailer load
Equipment:	Trailer
Gross Weight:	13
Weight Unit Of Measure:	Pounds
Master Bill of Lading:	198182
Carrier Identification:	bax global
Time:	04:57PM
Equipment Identification:	unknown
Net Weight:	13
Schneider Logistics #:	

Part: 52498347 shipping details.			
Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701			
Dock Cd: J701		Storage Location: 1001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550050614			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	1		10000
Total Quantity Shipped: 10000			

BACK SUBMIT CREATE LABELS CANCEL



4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

**INVOICE**

I-93572

550033101

2

10/3/2005

SPECIAL SEE NOTES

SOLD TO Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

INVOICE DATE: 10/4/2005

TERMS: Net 30

Order Ref #: 1-D143225

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
1930000	30000	290000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,020.00

## Invoice Totals

## Billing Notes

SHIPPED SPEED MOTOR FREIGHT

SUBTOTAL \$1,020.00  
FREIGHT \$0.00  
TAX \$0.00  
DISCOUNT \$0.00

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PAY THIS AMOUNT —→ **\$1,020.00**

PLEASE PAY IN US DOLLARS